

09/07/11 16:18:42 INCLUDE: OPEN  
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC  
PURCHASE ORDERS STATUS

Page 1  
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED				
54187	0	09/06/11	09/06/11	364 CDW COMPUTER GOVERNMENT INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. APPLE IPAD 2 WI-FI 16GB					1.00	.00	.00	1.00	1,142.51	1,142.51	.00	
			182-182-522-6450		MACH & EQPT < \$1,000							
*** TOTALS ***									1,142.51	1,142.51	.00	
54370	0	09/06/11	09/06/11	116 ADAPCO INC								
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. DRUMS OF AGNIQUE					1.00	.00	.00	1.00	5,633.28	5,633.28	.00	
			195-195-562-5209		OPERATING SUP/CHEMICAL							
*** TOTALS ***									5,633.28	5,633.28	.00	
*** GRAND TOTALS *** #PO's									2	6,775.79	6,775.79	.00

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54187

TO

CDW-G  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

DATE August 30, 2011

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6450	2	Apple Ipad 2 Wi-Fi 16GB	492.00	984.00
		2	Otterbox Defeder	61.00	122.00
			Freight	36.51	36.51
Quotes Apple Store \$499.00 each IPAD Wal-Mart \$498.00 each IPAD Otter Box.com \$89.95 each Otterbox					
TERMS:				TOTAL	1,142.51

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_

**NOTE: ONLY ORIGINAL INVOICES  
WILL BE CONSIDERED FOR PAYMENT**

**DISTRIBUTION:**

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS  
WHITE COPY - TO VENDOR  
CANARY COPY - TO DEPARTMENT HEAD  
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: \_\_\_\_\_

OFFICER OR DEPT. HEAD

DATE: \_\_\_\_\_

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

# PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54370

TO

BUSHNELL, FLORIDA 33513-9402

Adapco  
PO Box 864059  
Orlando, FL 32886-4059

DATE 8/29/11  
DEPT. Mosquito Control  
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105	95-562-5209	159	Gal. (3 drums) of Agnique MMF - <i>see attached memo</i>	\$34.52	\$5,480.68
		1	Shipping	\$144.60	\$144.60
TERMS:				TOTAL	\$5,625.28

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: [Signature]

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